

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.52,097/- to M/s Perfect Tele Systems, Hyderabad towards purchase of Printer Toners, Cartridges and Drum roll- for the use of Special Chief Secretary to Government, Labour Employment Training and Factories Department – Sanction – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 201

Dated: 31-05-2022

Read :

From the Perfect Tele Systems, invoice No. May/2022,Dt:10.05.02022

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs.52,097/-(Rupees Fifty two Thousand and Ninety Seven only) to Perfect Tele Systems, Hyderabad, towards purchase of the following items, which is being used by the Special Chief Secretary to Government.

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|---------------------------|---------|
| 1. Toner 350A             | - 2 Nos |
| 2. Toner 351/352/353      | - 3 Nos |
| 3. Catridge 955XL-Colours | - 3 Nos |
| 4. Catridge 955XL-Black   | - 1 No. |
| 5. Drum roll 126A         | - 1 No. |

**2.** The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

**3.** The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the Account No.02720100010294, DCB Bank , Hyderabad, with IFSC code No.DCBL0000027 Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Perfect Tele System, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**